

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.2,83,561/- (Rupees Two Lakh Eighty three thousand
Five hundred and Sixty One only) to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 571

Dated: 03/12/2015

Read the following:-

1. Lr.No.5295/Plg.OP.II/A1/2015, Dtd.13-11-2015 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No.911,
912 & 913/2015, Dt:26-11-2015)

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,83,561/- (Rupees Two Lakh Eighty three thousand Five hundred and Sixty One only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply of Stationery and Non- Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this is order available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER